	CANDIDATE'S REPO			
	e filed by a candidate or his principal campaign	1		
1. Dualifying Name and Address of Candidate WENDELL MANNING 2801 RIVER DAKS DRIVE MONROE, LA 71201	2. Office Sought (Include title of office as well as parish, city, lown and/or efection district.) DISTRICT JUDGE FOR THE FOURTH JUDICIAL DISTRICT COURT, PARISHES OF MOREHOUSE AND OLIACHITA	OFFICE USE ONLY		
3. Date of Primary_OCTOBER 5, 2002	<u> </u>	19		
This report covers from _AUGUST 27, 2002_thr	ough6EPTEMBER 15, 2002			
4. Type of Report:		Ī		
190th ರಕ್ಷಿ prior to primary	40th day after general			
P0th day prior to primary	Annual (future election)			
	Supplemental (past election)			
X10lh day prior to primary				
1Oih day prior to general	Amendment to prior report			
5. FINAL REPORT if:				
WithdrawnFlied after the cleckion AND all loens and debts peld		Missing numbered pages were		
Unopposed		blank and had no information		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market multisal fund as the depository of all campaign funds.) PROGRESSIVE BANK 1401 N 19 ¹¹ MONROE, LA 71201	7. Full Name and Address of Treasurer FRANCIS I. HUFFMAN, CPA P O BOX 4745 MONROE, LA 71211-4745	of them.		
9. Name of Person Preparing Report FRANCIS . Owytime Telephone 318-387-2672	HUFFMAN, CPA	20 00 00 00 00 00 00 00 00 00 00 00 00 0		
10. WE HEREBY CERTIFY that the information cont is true and correct to the best of our knowledge, init have been made not contributions received that information required to be reported by the Louisland deliberately omitted. This	formation and belief, and that no expanditures.	e. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and eddress of principal campaign committee, committee's chairperson, and subsidiary committee, if any (use additional sheets if necessary). COMMITTEE TO ELECT WENDELL MANNING, DISTRICT JUDGE 1103 ROYAL AVE, MONROE, LA 71201 STEPHEN HARRISON, CHAIRPERSON 1103 ROYAL AVE MONROE, LA 71201		
Form (02, Rev. 1/66, Page Nev. 3/00		· · · · · · · · · · · · · · · · · · ·		

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	\$ 2,850.00
2. In-kind Contributions (Schedule A-2)	\$ 1,041.77
Campaign paraphernalia sales of \$25 or less	\$ 45.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 3,936.77
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	\$ 3,140.00
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 7,076.77

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 32,260.73
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 32,260.73

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from liest report or -0- if first report for this election)	\$ 26,248.61
15. Plus total receipts this period (Line 8 above)	\$ 7,076.77
16. Less total disbursements this period (Line 13 above)	\$ 32,260.73
17. Less in-kind contributions (Line 2 вболя)	\$ 1,041.77
18. Funds on hand at close of reporting period	\$ 22.88

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	Ď
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B. Personal funds reported as contributions may not later be repaid.)	\$ 3,506.97
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
23. All proceeds from the sale of tickets to fundraising events [Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0
24. Proceeds from the sate of campaign paraphernalia (Receipts from the sate of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. Campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 28 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

"The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. 356, Page Rev. 601.

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions t s. Date(s)	3. Total this Election	
Jill Finford Goudeau 2106 North Seventh, Suite 132 West Monroe, LA 71291	9/6/02	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY CDMMITTEE?			
Mr. & Mrs. Ronny Graham 1008 Walnut Creek Rd Simsboro, LA 71275	9/6/02	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
Charles W. Herold, III 130 DeSiard St, 10 th Floor Monroe, LA 71201	9/6/02	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
Leon H. Whitten 103 Cooper Ave Jonesboro, LA 71251 POLITICAL COMMITTEE? PARTY DOMMITTEE?	9/6/02	\$500.00	\$500.00
J. Brandon Ewing 2433 Cook Road Ruston, LA 71270	9/6/02	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
John E & Denise S Hull 2309 Marie Place Monroe, LA 71201	9/6/02	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
R. Douglas Wood, Jr. P O Box 2306 Monroe, LA 71207 POLITICAL COMMITTEE?	9/6/02	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on lest page of this achedule)			N/A

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SUBTOTAL (this page)

TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions th a. Date(s)	Contributions this Reporting Period a. Date(s) b. Amount(s)		
CenturyTet, Inc. Attn: Controller's Group P O Box 4065 Monroe, LA 71211	9/6/02	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
VOID				
POLITICAL COMMITTEE? PARTY COMMITTEE?			1	
Hal H Hinchliffe 3703 Deborah Dr Monroe, LA 71201	9/12/02	\$100.00	\$100.00	
POLITICAL COMMATTEE? PARTY COMMITTEE?				
Bobby L & Suzanne M Smith 2902 W Deborah Dr Monroe, ŁA 71201	9/12/02	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
Hutson Bros. Used Cars, Inc. 505 Cypress St West Monroe, LA 71291	9/12/02	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PÓLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMETTEE? PARTY COMMETTEE?				
4. SUBTOTAL (this page)		\$ 850.00	N/A	
5. TOTAL (complete only on last page of this achedule)			N/A	

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SUBTOTAL (this page)

TOTAL (complete only on last page of this schedule).

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of in-Kind Contributor	2. In-Kind Contributio a. Description(a)	ns this Reportir b. Defe(s)	ng Period c. Value(s)	3. Total this Election
WENDELL MANNING 2601 RIVER OAKS DRIVE MONROE, LA 71201	Advertising supplies Advertising supplies	9/13/02 9/06/02	\$216.61 \$150.36	\$2,423.96
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DANSBY'S TAYLOR RENTAL GENTER 2102 FORSYTHE AVENUE MONROE, LA 71201	Use of Auger/Bit	8/30/02	\$200.00	\$20D.00
POLITICAL COMUNITYEE? PARTY COMMITTEE?	<u>i</u>]	
BENNETT SEYMOUR INSURANCE, INC. 1900 NORTH 18 TH MONROE, LA 71201	USE OF BILLBOARD	8/27/02 9/15/02	\$474.80	\$1,681.80
POLITICAL COMMITTEE? PARTY COMMITTEE?		<u> </u>		
POLITICAL COMMITTEE?PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?]
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)			\$ 1,041.77	N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMISSION SUBTOTAL (Inits page)	TTEES: TOTAL (com	plate only on last	p age of this achadule)

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

Name and address of lander WENDELL MANNING	2 b. Interest rate <u>NONE</u>	<u>_</u> %(a.p.r.)		
2601 RIVER OAKS DRIVE	c. Amount borrowed* \$5,000.00 d. Balance due* \$5,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2e and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
MONROE, LA 71201				
3. Endorsers/Guarantors	Repsyments this period Date Principal Intern			
NONE	NONE			
		i		
		}	ĺ	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the emount of liability for each endorser or guaranter.)				
Name and address of lender	2. a. Date' <u>MAY 31, 2002</u>	b. Interest rate NONE	_%(a.p.r.)	
WENDELL MANNING 2001 RIVER OAKS DRIVE	c. Amount borrowed* \$15,000,00			
MONROE, LA 71201	d. Balance due^ <u>\$15,000.00</u>			
	*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$			
3. Endersors/Guarantors	Repayments this period Date	d Principal	Interest	
NONE	NONE			
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the total or line of credit. Also, state the emount of liability for each endorser or guaranter.)	(Lief payments of principal an list all payments under princip	d interest separately. If separa eal.)	ilė ambunis are not known,	

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repekt. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

2. Name and address of lender WENDELL MANNING 2001 RIVER OAKS DRIVE MONROE, LA 71201	2. a. Date* AUGUST 6, 2002 b. Interest rate NONE %(a.p.r.) c. Amount borrowed* \$ 870.00 d. Balance due* \$670.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	Repayments this period Date	<u> </u>	Interesi	
NONE	NONE			
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of Bability for each endorser or guaranter.)				
1. Name and address of lender VYENDELL MANNING 2801 RIVER OAKS DRIVE MONROE, LA 71201	2. a. Date*September 12, 2002 b. Interest rate None_%(a.p.r.) c. Amount borrowed*\$ \$40.00 d. Balance due \$ 640.00 *For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	4. Repayments this period Date	d Principal	Interest	
NONE	NONE			
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the top of time of credit. Also, state the amount of liability for each endorser or guarantor.) Form 102, Roy, 356, Page Rey, 356.				
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SCHEDULE	B: LOANS REC	EIVED		
The following information must be provided for each loa Also, complete this schedule for loans received in pr separately, even if from the same source. Any perso schedule.	ior periods that are still or	utatandino. Separate Id	ens must be reported.	
Name and eddress of lender WENDELL MANNING 2501 RIVER OAKS DRIVE MONROE, LA 71201	2. a. Date* September 12, 2002 b. Interest rate NONE %(a.p.r., c. Amount borrowed*\$2,500.00 d. Balance due\$2,500.00 *For lines of credit, give the date the line of credit was first committed from 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guerantore NONE	Repayments this period Date NONE	Principal	taenehni	
(Enter the full name and address of each parson or entity likel has endorsed, gueranteed or otherwise secured like loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and list all payments under principal		ate arriounts ere not known,	
1. Name and address of lender	2. a. Date*c. Amount borrowed*\$ d. Balance due*\$ *For tines of credit, give the tern 2a and list only the an OPTICNAL: Total amount of	e date the line of credit we nount actually drawn at the	%(a.p.r.) se first committed at em 2c.	
3. Endorsers/Guarantors	4. Repayments this period Date	Principal	Interest	
(Eirler the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and list all payments under principal	interest separately. If sepera I.)	te amounta are not known,	

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

×	;	DEBTS OWED BY THE CAMPAIGN	DESTS OWED TO THE CAMPAIGN

Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Craditor/Debtor	2. Outstanding Bal-	3. Amount(s) Incurred	4. Payment(s) Made	5. Outstanding Balanca
	ence Beginning This Period	This Period (+)	This Period (-)	at Close of This Period
SIR SPEEDY 1826 AVENUE OF AMERICA MONROE, LA 71201	\$2,144.50	\$ 0	\$2,144.50	\$ 0
Resson Debt Incurred: PRINTING				
DANSBY'S TAYLOR RENTAL CENTER 2102 FORSYTHE AVENUE MONROE, LA 71201	\$79.39	5 0	\$79.39	\$ 0
Reason Debt Incurred: TABLE LINENS				
RUSSELL MOORE LUMBER, INC. P 0 BOX 7520 MONROE, LA 71211	\$463.58	\$ 0	\$463.56	\$ D
Reason Dobt Incurred: SIGNS				
IMAGEMAX P O BOX 48024 NEWARK, NJ 07100-4824	\$12.05	\$ 0	\$12.05	\$ 0
Reason DeM Incurred: LAMINATE PICTURE				
KWJM-FM P O BOX 777 FARMERVILLE, LA 71241	\$300.00	\$ 0	\$30D.0D	\$ 0
Resear Debt Incurred: ADVERTISING				
FRENCH CREATIVE GROUP 2007 ROSELAVIN MONROE, LA 71201	\$20,071.34	\$ 0	\$20,071.34	\$ 0
Reason Debt Incurred: PRODUCTION COSTS				
R. DOWNING, LTD 1326 N 7 TH STREET WEST MONROE, LA 71291	\$ 57.75	\$ 0	\$ 57.75	\$ 0
Reason Debt Incurred: FLOWERS				
ADS PLUS, INC 607 PINE STREET MONROE, LA 71201	\$ 387.63	\$ 0	\$ 387.63	\$ C
Reason Debt Incurred: ADVERTISING				
				

Form 102, Rev. 5/99 Page Rev 3/95

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) DEBTS OWED BY THE CAMPAIGN. DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 4. Paymoni(s) Made This Period 6. Outstanding Balance Name and Address of Creditor/Deblor. 2. Outstanding Bal-3. Amount(s) Incurred This Period ance Beginning This et Close of This Period Period (+) 1-} NONE \$ 65.12 NONE \$ 85.12 ANTIQUE MARKET 7181 OLD MONROE ROAD BASTROP, LA 7122D Reason Debt Incurred: FLOWERS **ETC. CATERING & FLOWERS** NONE \$ 436.00 NONE \$ 435.00 224 N WASHINGTON ST BASTROP, LA 71220 Reason Debi Incurred: CATERING NONE SAMS CLUB \$ 169.80 NONE \$ 159.60 5100 FRONTAGE ROAD MONROE, LA 71201 Reason Debt Incurred: SUPPLIES Reason Dobt Incurred: Reason Debt Incorred: Reason Debt Incurred:

Force 100, (say 3.95) toga (oil) 3/95

Reason Debt (nourred:

Reason Debt Incurred:

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monles spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
Printing	\$2,144.50	
Printing & Design Production	\$4,449.47	
Advertising	\$8,572.69	
Advertising	\$400.00	
West Monroe Convention Center re-opening Flowers	\$67.75	
Flowers for Quachita Parish Senior Center	\$147.63	
Advertising	\$387.63	
Rental of fans and table cloths	\$79.39	
3. SUBTOTAL (options!)		
_		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures a. Date(s)	2. Expenditures this Reporting Period a. Date(s) b. Ритрове(s)		
Russell-Moore Lumber	9/6/02	Wood for signs	\$463.56	
P. O. Box 7620				
Monroe, LA 71211				
ImagMax	9/6/02	Lminating Picture	\$12.05	
P. O. Box 48024			1	
Newark, NJ 07100				
KWJM – FM	9/6/02	Advertising	\$3DD.00	
P. O. Box 777				
Farmerville, LA 71241				
KTRY - FM	9/10/02	Advertising	\$1,600.D0	
328 W. Madison				
Bastrop, LA 71220				
The Ouachila Citizen	9/10/02	Advertising	\$122.60	
P. O. Box 758			1	
West Monroe, LA 71294		1		
J. David Pigg Photography	9/10/02	Photography	\$50.00	
109 Paleo Drive		1		
Monroe, LA 71203		1		
French Creative Group	9/10/02	Design Production &	\$5,626.58	
2007 Rosélawn Avenue		Promotion		
Monroe, LA 71201				
Mr. Quick Cab	9/11/02	Taking Voters to Polls	\$500.00	
703 Van Avenue	in Avenue			
Sastrop, LA 71220				
3. SUBTOTAL (optional)			\$8,674.79	
4. TOTAL (optional - complete only on last page	e of this schedule)			

Form 102, Rev. 356 Page Rev. 3495.

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Fhe Radio People I 109 Hudson Lane	D140400		c. Amount(s)
Monroe, LA 71201	9/10/02	Advertising – KJLO K104	\$1,288.00
The Radio People 109 Hudson Lane Monroe, LA 71201	9/12/02	Advertising – KLIP LA105	\$640.00
The Radio People 109 Hudson Lane Monroe, LA 71201	9/12/02	Advertising - The Moon Griffon Show	\$280.00
The Hill CHLL Redio 104 C Trenton Street West Monroe, LA 71291	9/12/02	Advertising - KHLL 100.9	\$630.00
Rose Thompson CTRY – FM 128 W. Madison Bastrop, LA 71220	9/13/02	Advertising Voice Over Door to Ocor Campainging	\$500.00
Fommy's Tees 1305 South Service Road West Ruston, LA 71270	9/13/02	T-Shirts	\$336.44
heus, Grisham, Davis & Leigh P. O. Box 4768 Nonroe, LA 71211	9/13/02	Envelopes & Postage	\$75.84
Sir Speedy 825 Avenue of America Monroe, LA 71201	9/13/02	Printing	\$1456.40
3. SUBTOTAL (optional)			\$5,206.68

Form 102, Rev. 3/98, Page Rev. 3/99

Use this schedule to report Information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures to a. Date(s)	c. Amount(s)	
Genie Robinson 501 Martin Luther King Drive Rayville, LA 71269	9/14/02	Door to door campaigning & yard signs	\$375.00
William McFarland 1808 Winnsboro Road Monroe, LA 71202	9/14/02	Door to door campaigning & yard signs	\$375.00
Henry Wilson 1608 Winnsboro Road Monroe, LA 71202	9/14/02	Door to door campaigning & yard signs	\$375.00
Jacques Bell 3005 Richmond Monroe, LA 71202	9/14/02	Door to door campaigning & yard signs	\$375.00
Globe Trotter Cab Company 521 Straight Street Bastrop, LA 71220	9/12/02	Transporting voters	\$640.00
	:		
3. SUBTOTAL (optional)			\$2140.00
4. TOTAL (optional – complete only on last page of this schedule) Form 102. Rev. 356, Page Rev. 356.			

Form 102, Rev. 3/98, Page Rev. 3/98.